

1 BILL NO. S-85-05-23

2 SPECIAL ORDINANCE NO. S- 91-85

3 AN ORDINANCE approving City Utilities
4 Purchase Order Number A-44378, by the City
5 of Fort Wayne by and through its Depart-
ment of Purchasing and Amoco Oil Company,
for the City Utilities Garage.

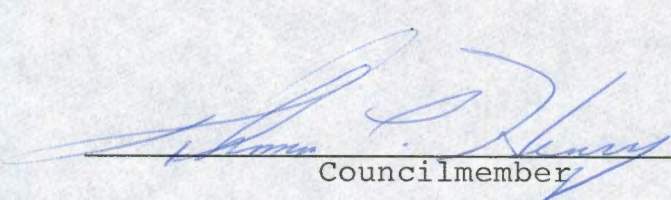
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order Number
9 A-44378, between the City of Fort Wayne, by and through its City
10 Utilities and the Department of Purchasing and Amoco Oil Company,
11 for the City Utilities Garage, respectfully for:

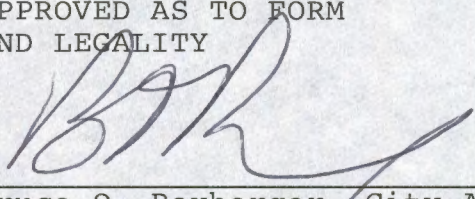
12 the awarding of a bid with respect to
13 the purchase of grease and oil for
the City Utilities Garage;

14 involving an approximate cost (for one year) of Twenty-Five Thou-
15 sand and No/100 Dollars (\$25,000.00), all as more particularly
16 set forth in said Purchase Order, which is on file in the Office of
17 the Department of Purchasing, and is by reference incorporated
18 herein, made a part hereof, and is hereby in all things ratified,
19 confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage and any and all necessary
22 approval by the Mayor.

23
24 
Councilmember

25
26 APPROVED AS TO FORM
AND LEGALITY

27 
28 Bruce O. Boxberger, City Attorney
29
30
31
32

FOX RIVER BOND
25% EDITION

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee City Utilities (and the City
Plan Commission for recommendation) and Public Hearing to be held after ~~then~~
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ .M., E.S

DATE: _____

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: _____

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. I-91-85
on the 28th day of May, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 29th day of May, 1985,
at the hour of 11:30 o'clock P. .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May,
1985, at the hour of 3:00 o'clock P. .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE 330
1705 S LAFAYETTE ST
FORT WAYNE IN 46803

AMOCO OIL COMPANY 2227-01
26899 NORTHWESTERN HWY
SUITE 312
SOUTHFIELD MI 48034

DELIVER TO: DEPART-
MENT OR DIVISION

CITY UTILITIES GARAGE
1705 S. LAFAYETTE STREET
FORT WAYNE IN 46803

PURCHASE ORDER NUMBER

A- 44378

DATE 05/09/85

REQ. NO. 00131

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 7-02-803-G15-44-233

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044378

CM

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PO PER SPECS IN BID #734 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORI- ZATION COVERING PURCHASES BY THE CITY UTILI- TIES GARAGE.	12500.00	12500.00
		THESE PURCHASES WILL BE LIMITED TO AUTOMOTIV GREASE AND OIL FOR THE MANY DIFFERENT CITY DEPARTMENTS PER SPECIFICATIONS IN BID #734.		
		TERM OF AGREEMENT IS FROM 6/1/85 TO 12/31/85		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT OF \$12,500.00.		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUM- BER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
FOR INFORMATION:	PURCHASING	219-427-1101	TOTAL	12500.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

INVITATION

Conditions, subject to the conditions on the reverse hereof, are indicated on the following list of materials, supplies, equipment or services for the Department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Assume your reply as indicated below.

Ref. No. 734

Date 2/1/85

Date wanted 2/26/85

Fund
Appropriation No.

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Utilities Garage
or Division 1705 S. Lafayette

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Bidding February 26, 1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Oil and Grease Requirements for the City of Fort Wayne, Indiana per the attached specifications (see pages 11-16 of 23).		
AFFIRMATIVE ACTION: On File Attached				

Bond required ☐ NO ☒ YES \$500.00 Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.
% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and of the items opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Linder Oil Company, Inc.

Robert Marshall, President

Address 209 Lincoln Highway, East

New Haven, Indiana 46774

Date 2/25/85

Linder Oil

ENGINE OILS:

1. Passenger car and light truck. API service SF/CC MIL-L-46152B.
(Estimated Annual Quantity - 9,000 Gal.)

	Case	Drum	Bulk
a. SAE 10W/30	<u>\$ 21.90/cs.</u>	<u>\$ 156.75</u>	<u>\$ 2.40/gal.</u>
b. SAE 10W/40	<u>\$ 21.90/cs.</u>	<u>\$ 156.75</u>	<u>\$ 2.40/gal.</u>
c. SAE 20W/40	<u>\$ 21.90/cs.</u>	<u>\$ 156.75</u>	<u>\$ 2.40/gal.</u>
d. SAE 20W/50	<u>\$ 22.05/cs.</u>	<u>\$ 165.00</u>	<u>\$ 2.42/gal.</u>

2. Heavy Duty, API service CD/SF, MIL-L-2104C and MIL-L-46152B,
maximum sulfated ash - - 1% by weight. (Est. annual quantity -
9,000 Gal.)

	Case	Drum	Bulk
a. SAE 20	<u>\$ 19.85/cs.</u>	<u>\$ 144.00</u>	<u>\$ 2.31/gal.</u>
b. SAE 30	<u>\$ 20.45/cs.</u>	<u>\$ 150.00</u>	<u>\$ 2.31/gal.</u>
c. SAE 15/40	<u>\$ 22.50/cs.</u>	<u>\$ 165.00</u>	<u>\$ 2.48/gal.</u>

3. API Service CC. MIL-L-46152B (Est. annual quantity - 525 gal.)

	Case	Drum	Bulk
a. SAE 30	<u>\$ 20.45/cs.</u>	<u>\$ 150.00</u>	<u>\$ 2.31/gal.</u>

4. High Performance 20W/50 API Service SF/CC. (Est. annual
quantity - 5,000 gal.)

	Case	Drum	Bulk
a. SAE 20W/50	<u>\$ 22.05/cs.</u>	<u>\$ 165.00</u>	<u>\$ 2.42/gal.</u>

5. 2 Stroke Oil for chainsaws and lawnmowers. (Est Quant - 340 Gal)

a. 50:1 Oil	Plastic Qts.:	<u>No bid</u>
	Drums:	<u>No bid</u>
b. BIA-TCW Oil	Plastic Qts.:	<u>No bid</u>
	Drums:	<u>No bid</u>

AUTOMATIC TRANSMISSION FLUID:

1. Transmission Fluid: (Est Annual Quant - 2,800 Gal.)

	Drum	Bulk
a. Dexron II	<u>\$ 155.00</u>	<u>\$ 2.40/gal.</u>
b. Ford (Type "F")	<u>\$ 155.00</u>	<u>\$ 2.40/gal.</u>
c. Type C-3 10W	<u>\$ 162.00</u>	<u>\$ 2.40/gal.</u>
d. Type C-3 30W	<u>\$ 162.00</u>	<u>\$ 2.45/gal.</u>

HYDRAULIC FLUIDS:

1. For use in high pressure, high speed hydraulic systems. Meets Service Requirements M2C48A. (Est. Annual Quantity - 1,500 Gal.)

Drum	Bulk
<u>\$ 151.50</u>	<u>\$ 2.25/gal.</u>

2. For use in Transmissions, Final drives, and hydraulic systems of tractors employing a common Fluid reservoir. Meets Service Requirements MC2C41A, M2C53A, M2C134B, and J1C145. (Est. Annual Quantity - 1,500 Gal.)

Drum	Bulk
<u>\$ 172.00</u>	<u>\$ 2.85/gal.</u>

3. Industrial hydraulic oil of 200-300 SUS @ 100F with rust and oxidation inhibitors and having a pour point of -25F or lower. (Est Annual Quantity - 1,200 Gal.)

Drum	Bulk
<u>\$ 151.00</u>	<u>\$ 2.25/gal.</u>

GREASES AND GEAR LUBRICANTS:

1. Lithium soap grease containing molybdenum disulphide NLGI #2, may contain E.P. additives. (Est. Annual Quantity - 2,900 lb.)

35# Pail	120# Keg	400# Drm	14 1/2 oz Cartridge
<u>No bid</u>	<u>No bid</u>	<u>No bid</u>	<u>No bid</u>

2. Lithium soap grease, non E.P. NLGI #2. (Est. Annual Quantity - 1,800 lb.)

35# Pail	120# Keg	400# Drm	14 1/2 oz Cartridge
<u>\$ 34.00</u>	<u>\$ 75.00</u>	<u>\$ 285.00</u>	<u>\$ 1.00 ea.</u>

3. API GL-5 Gear Lube. MIL-L-2105C (Est. Annual Quan. - 2,200 lb.)

	120# Keg	Drum
a. SAE 80W/90:	<u>\$ 84.00</u>	<u>\$ 260.00</u>
b. SAE 85W/140:	<u>\$ 86.00</u>	<u>\$ 265.00</u>

MISCELLANEOUS PRODUCTS:

1. Stoddard solvent, mineral spirits, minimum 100F flashpoint preferably meeting Rule 66 requirements. (Est Quant - 1,200 Gal)

Drum	Bulk
<u>\$ 101.75</u>	<u>\$ 1.49/gal.</u>

2. Ethylene Glycol permanent antifreeze. When mixed with water at a 50% mixture yields a -34F freezing point. (Est Quant - 2,000 gal.)

Drum	Bulk
<u>No bid</u>	<u>No bid</u>

QUESTIONNAIRE:

Bidder must list the Brand name and product name for each item bid, as well as a description of the product when an item is bid as an alternate.

ENGINE OILS:

1. a. Boron Vanellus DF
- b. Boron Vanellus DF
- c. Boron Vanellus DF
- d. Boron Vanellus DF
2. a. Boron Vanellus MCS-3
- b. Boron Vanellus MCS-3
- c. Boron Vanellus C Extra
3. a. Boron Vanellus Super DF
4. a. Boron Vanellus Super DF
5. a. No bid
- b. No bid

AUTOMATIC TRANSMISSION FLUID:

1. a. Boron Autran Dexron II
- b. Boron Autran Type F
- c. Boron Autran C-3
- d. Boron Autran C-3

HYDRAULIC FLUIDS:

1. Boron Energol HLP 32
2. Boron Eldoran UTH
3. Boron Engerol HL 46

GREASES AND GEAR LUBRICANTS:

1. No bid
2. Boron Bearing Gard

3. a. Boron----Super MP Gear Lube
b. Boron----Super MP Gear Lube

MISCELLANEOUS PRODUCTS:

1. Union Oil
2. No bid

Drum Deposits: \$ 17.00

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned with delivery to destination as above listed. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

Page 1 of 23

Ref. No. 734

Date 2/1/85

Date wanted 2/26/85

Fund
Appropriation No.

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Utilities Garage
r Division 1705 S. Lafayette
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing February 26, 1985 at 11:00 a.m.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Oil and Grease Requirements for the City of Fort Wayne, Indiana per the attached specifications (see pages 11-16 of 23).		
AFFIRMATIVE ACTION: On File <input type="checkbox"/> Attached <input checked="" type="checkbox"/>				

Bond required ☐ NO ☒ YES \$500.00 Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.
% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

LASSUS Bros Oil, Inc.
Richard A. Lopuszko, Mgr.-Oil Dept.
4915 Koma Drive
Fort Wayne, IN.

Lassus

ENGINE OILS:

1. Passenger car and light truck. API service SF/CC MIL-L-46152B.
(Estimated Annual Quantity - 9,000 Gal.)

	Case (12 qts./case)	Drum (55 gal.)	Bulk (per gal.)
a. SAE 10W/30	<u>\$12.18</u>	<u>\$159.00</u>	<u>\$2.69</u>
b. SAE 10W/40	<u>\$12.61</u>	<u>\$164.00</u>	<u>\$2.79</u>
c. SAE 20W/40	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
d. SAE 20W/50	<u>\$12.71</u>	<u>\$189.69</u>	<u>\$3.17</u>

2. Heavy Duty, API service CD/SF, MIL-L-2104C and MIL-L-46152B,
maximum sulfated ash - - 1% by weight. (Est. annual quantity -
9,000 Gal.)

	Case (12 qts./case)	Drum (55 gal.)	Bulk (per gal.)
a. SAE 20	<u>N/A</u>	<u>\$190.30</u>	<u>\$3.17</u>
b. SAE 30	<u>\$11.86</u>	<u>\$159.00</u>	<u>\$2.69</u>
c. SAE 15/40	<u>\$12.18</u>	<u>\$164.00</u>	<u>\$2.89</u>

3. API Service CC. MIL-L-46152B (Est. annual quantity - 525 gal.)

	Case (12 qts./case)	Drum (55 gal.)	Bulk (per gal.)
a. SAE 30	<u>\$11.28</u>	<u>\$159.00</u>	<u>\$2.69</u>

4. High Performance 20W/50 API Service SF/CC. (Est. annual
quantity - 5,000 gal.)

	Case (12 qts./case)	Drum (55 gal.)	Bulk (per gal.)
a. SAE 20W/50	<u>\$12.71</u>	<u>\$191.82</u>	<u>\$3.21</u>

5. 2 Stroke Oil for chainsaws and lawnmowers. (Est Quant - 340 Gal)

a. 50:1 Oil	Plastic Qts.:	<u>\$1.21/Qt.</u>
	Drums:	<u>\$211.72/Drum</u>
b. BIA-TCW Oil	Plastic Qts.:	<u>\$1.28/Qt.</u>
	Drums:	<u>\$220.89/Drum</u>

AUTOMATIC TRANSMISSION FLUID:

1. Transmission Fluid: (Est Annual Quant - 2,800 Gal.)

	Drum (55 gal.)	Bulk (per gal.)
a. Dexron II	<u>\$147.95</u>	<u>\$2.59</u>
b. Ford (Type "F")	<u>\$186.13</u>	<u>\$3.11</u>
c. Type C-3 10W	<u>\$190.00</u>	<u>\$3.18</u>
d. Type C-3 30W	<u>\$190.00</u>	<u>\$3.18</u>

HYDRAULIC FLUIDS:

1. For use in high pressure, high speed hydraulic systems. Meets Service Requirements M2C48A. (Est. Annual Quantity - 1,500 Gal.)

Drum (55 gal.)	Bulk (per gal.)
<u>\$203.76</u>	<u>\$ 3.39</u>

2. For use in Transmissions, Final drives, and hydraulic systems of tractors employing a common Fluid reservoir. Meets Service Requirements MC2C41A, M2C53A, M2C134B, and J1C145. (Est. Annual Quantity - 1,500 Gal.)

Drum (55 gal.)	Bulk (per gal.)
<u>\$203.76</u>	<u>\$3.39</u>

3. Industrial hydraulic oil of 200-300 SUS @ 100F with rust and oxidation inhibitors and having a pour point of -25F or lower. (Est Annual Quantity - 1,200 Gal.)

Drum (55 gal.)	Bulk (per gal.)
<u>\$182.14</u>	<u>\$3.04</u>

GREASES AND GEAR LUBRICANTS:

1. Lithium soap grease containing molybdenum disulphide NLGI #2, may contain E.P. additives. (Est. Annual Quantity - 2,900 lb.)

35# Pail	120# Keg	400# Drm	14 1/2 oz Cartridge
<u>\$32.37</u>	<u>\$106.98</u>	<u>\$352.13</u>	<u>\$1.01</u>

2. Lithium soap grease, non E.P. NLGI #2. (Est. Annual Quantity - 1,800 lb.)

35# Pail	120# Keg	400# Drm	14 1/2 oz Cartridge
<u>\$26.54</u>	<u>\$86.96</u>	<u>\$285.38</u>	<u>\$.87</u>

3. API GL-5 Gear Lube. MIL-L-2105C (Est. Annual Quan. - 2,200 lb.)

	120# Keg	Drum
a. SAE 80W/90:	<u>\$77.79</u>	<u>\$252.10</u>
b. SAE 85W/140:	<u>\$77.79</u>	<u>\$252.10</u>

MISCELLANEOUS PRODUCTS:

1. Stoddard solvent, mineral spirits, minimum 100F flashpoint preferably meeting Rule 66 requirements. (Est Quant - 1,200 Gal)

Drum (55 gal.)	Bulk (per gal.)
<u>\$101.75</u>	<u>\$1.79</u>

2. Ethylene Glycol permanent antifreeze. When mixed with water at a 50% mixture yields a -34F freezing point. (Est Quant - 2,000 gal.)

Drum (55 gal.)	Bulk (per gal.)
<u>\$158.95</u>	<u>\$2.69</u>

QUESTIONNAIRE:

Bidder must list the Brand name and product name for each item bid, as well as a description of the product when an item is bid as an alternate.

ENGINE OILS:

1. a. VALVOLINE ALL-CLIMATE HD MOTOR OIL
b. VALVOLINE ALL-CLIMATE HD MOTOR OIL
c. N/A
d. VALVOLINE ALL-CLIMATE HD MOTOR OIL
2. a. VALVOLINE ALL-FLEET PLUS MOTOR OIL
b. VALVOLINE ALL-FLEET PLUS MOTOR OIL
c. VALVOLINE ALL-FLEET PLUS MOTOR OIL
3. a. VALVOLINE HD SUPER HPO MOTOR OIL
4. a. VALVOLINE ALL-CLIMATE HD MOTOR OIL
5. a. VALVOLINE 2-CYCLE OIL
b. VALVOLINE 2-CYCLE OIL (BIA-TCW) OIL

AUTOMATIC TRANSMISSION FLUID:

1. a. VALVOLINE TYPE D DEXRON II
b. VALVOLINE TYPE FA
c. VALVOLINE ALL-FLEET PLUS OIL
d. VALVOLINE ALL-FLEET PLUS OIL

HYDRAULIC FLUIDS:

1. VALVOLINE UNITRAC FLUID
2. VALVOLINE UNITRAC FLUID
3. VALVOLINE ISO 46 Hydraulic OIL

GREASES AND GEAR LUBRICANTS:

1. VALVOLINE MOLY EP GREASE
2. VALVOLINE MULTI-LUBE LITHIUM EP GREASE

3. a. VALVOLINE HIGH PERFORMANCE GEAR OIL 80W/90
b. VALVOLINE HIGH PERFORMANCE GEAR OIL 85W/140

MISCELLANEOUS PRODUCTS:

1. ASHLAND RULE 66 MINERAL SPIRITS
2. BARTON CHEMICAL-PERMANENT ANTI-FREEZE

Drum Deposits: \$ 20.00/ea.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

Page 1 of 23

Ref. No. 734

Date 2/1/85

Date wanted 2/26/85

Fund
Appropriation No.

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Utilities Garage
Division 1705 S. Lafayette
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing February 26, 1985 at 11:00 a.m.
Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See Instructions to Bids No. 13 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Oil and Grease Requirements for the City of Fort Wayne, Indiana per the attached specifications (see pages 11-16 of 23).		
AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>				

Bond required ☐ ☒ \$500.00 Performance Bond ☐ ☒
See Instructions Item No. 13 on reverse side hereof.
% cash discount if paid within — days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within — days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature James A. Dineen
Title PRESIDENT
Address P.O. Box 9007
City FORT WAYNE, IND. Date FEB 25 1985

Indland

ENGINE OILS:

1. Passenger car and light truck. API service SF/CC MIL-L-46152B.
(Estimated Annual Quantity - 9,000 Gal.)

	Case	Drum	Bulk
a. SAE 10W/30	<u>21.66</u>	<u>145.75</u>	<u>2.48</u>
b. SAE 10W/40	<u>21.66</u>	<u>145.75</u>	<u>2.48</u>
c. SAE 20W/40	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
d. SAE 20W/50	<u>22.26</u>	<u>185.35</u>	<u>N/A</u>

2. Heavy Duty, API service CD/SF, MIL-L-2104C and MIL-L-46152B,
maximum sulfated ash - - 1% by weight. (Est. annual quantity -
9,000 Gal.)

	Case	Drum	Bulk
a. SAE 20	<u>18.42</u>	<u>146.30</u>	<u>N/A</u>
b. SAE 30	<u>18.42</u>	<u>136.40</u>	<u>2.48</u>
c. SAE 15/40	<u>19.86</u>	<u>149.60</u>	<u>2.50</u>

3. API Service CC. MIL-L-46152B (Est. annual quantity - 525 gal.)

	Case	Drum	Bulk
a. SAE 30	<u>17.64</u>	<u>136.40</u>	<u>2.40</u>

4. High Performance 20W/50 API Service SF/CC. (Est. annual
quantity - 5,000 gal.)

	Case	Drum	Bulk
a. SAE 20W/50	<u>22.26</u>	<u>185.35</u>	<u>N/A</u>

5. 2 Stroke Oil for chainsaws and lawnmowers. (Est Quant - 340 Gal)

a. 50:1 Oil	Plastic Qts.: <u>(24/1 qt.)</u>	<u>27.18</u>
	Drums:	<u>201.30</u>
b. BIA-TCW Oil	Plastic Qts.: <u>27.18</u>	
	Drums:	<u>201.30</u>

AUTOMATIC TRANSMISSION FLUID:

1. Transmission Fluid: (Est Annual Quant - 2,800 Gal.)

	Drum	Bulk
a. Dexron II	<u>145.20</u>	<u>2.54</u>
b. Ford (Type "F")	<u>145.20</u>	<u>2.54</u>
c. Type C-3 10W	<u>145.20</u>	<u>2.54</u>
d. Type C-3 30W	<u>145.20</u>	<u>N/A</u>

HYDRAULIC FLUIDS:

1. For use in high pressure, high speed hydraulic systems. Meets Service Requirements M2C48A. (Est. Annual Quantity - 1,500 Gal.)

SUPER 10/30

Drum	Bulk
<u>145.75</u>	<u>2.48</u>

2. For use in Transmissions, Final drives, and hydraulic systems of tractors employing a common Fluid reservoir. Meets Service Requirements MC2C41A, M2C53A, M2C134B, and J1C145. (Est. Annual Quantity - 1,500 Gal.)

Drum	Bulk
<u>170.50</u>	<u>N/A</u>

3. Industrial hydraulic oil of 200-300 SUS @ 100F with rust and oxidation inhibitors and having a pour point of -25F or lower. (Est Annual Quantity - 1,200 Gal.)

AW 46

Drum	Bulk
<u>115.50</u>	<u>1.99</u>

GREASES AND GEAR LUBRICANTS:

1. Lithium soap grease containing molybdenum disulphide NLGI #2, may contain E.P. additives. (Est. Annual Quantity - 2,900 lb.)

35# Pail	120# Keg	400# Drm	14 1/2 oz Cartridge
<u>22.05</u>	<u>72.00</u>	<u>228.00</u>	<u>.83^c/CARTRIDGE</u>
			<u>33.20 CASE/40 (m)</u>

2. Lithium soap grease, non E.P. NLGI #2. (Est. Annual Quantity - 1,800 lb.)

35# Pail	120# Keg	400# Drm	14 1/2 oz Cartridge
<u>N/A</u>	<u>64.50</u>	<u>N/A</u>	<u>N/A</u>

3. API GL-5 Gear Lube. MIL-L-2105C (Est. Annual Quan. - 2,200 lb.)

	120# Keg	Drum
a. SAE 80W/90:	<u>64.80</u>	<u>200.00</u>
b. SAE 85W/140:	<u>64.80</u>	<u>200.00</u>

MISCELLANEOUS PRODUCTS:

1. Stoddard solvent, mineral spirits, minimum 100F flashpoint preferably meeting Rule 66 requirements. (Est Quant - 1,200 Gal)

Drum	Bulk
<u>101.75</u>	<u>N/A.</u>

2. Ethylene Glycol permanent antifreeze. When mixed with water at a 50% mixture yields a -34F freezing point. (Est Quant - 2,000 gal.)

Drum	Bulk
<u>151.25</u>	<u>2.65</u>

QUESTIONNAIRE:

Bidder must list the Brand name and product name for each item bid, as well as a description of the product when an item is bid as an alternate.

ENGINE OILS:

1. a. UNION SUPER 10W/30
- b. UNION SUPER 10W/40
- c. N/A
- d. UNION HIGH PERFORMANCE 20W/50
2. a. UNION GUARDOL
- b. UNION GUARDOL
- c. UNION GUARDOL
3. a. UNION HEAVY DUTY
4. a. UNION HIGH PERFORMANCE 20W/50
5. a. UNION UNIMIX 2 CYCLE
- b. UNION UNIMIX 2 CYCLE

AUTOMATIC TRANSMISSION FLUID:

1. a. UNION DEXRON II UNIVERSAL
- b. UNION DEXRON II UNIVERSAL ^{APPROVED}
_{TYPE "F"}
- c. UNION C-3 10
- d. UNION C-3 30

HYDRAULIC FLUIDS:

1. UNION SUPER 10W/30
2. UNION HYDRAULIC TRACTOR
3. UNION UNAX AW 46

GREASES AND GEAR LUBRICANTS:

1. UNION MP AUTOMOTIVE #2
2. UNION UNOBA F

- 3. a. UNION MP GEAR LUBE 80/90 L.S.
- b. UNION MP GEAR LUBE 85/140 L.S.

MISCELLANEOUS PRODUCTS:

- 1. _____
- 2. _____

Drum Deposits: \$ 15.00

REFUNDABLE IF RETURNED
IN REUSABLE CONDITION

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 23

Ref. No. 734

Date 2/ 1/ 85

Date wanted 2/26/85

Fund
 Appropriation No. _____

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Utilities Garage
 or Division 1705 S. Lafayette
 Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing February 26, 1985 at 11:00 a.m.
 Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL LICISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 444. PRICES SHOULD NOT INCLUDE THESE TAXES. See Instructions to Bidders No. 13 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

NO	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Oil and Grease Requirements for the City of Fort Wayne, Indiana per the attached specifications (see pages 11-16 of 23).		
<p>AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/></p>				

Is Bond required ☐ NO ☒ YES \$500.00 Performance Bond ☐ NO ☒ YES
See Instructions Item No. 13 on reverse side hereof.
 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

NET 30 DAY

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rate per quantity each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☒

As delivery may be a critical factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1

G VALDES ENTERPRISES INC

Name of Company

Mr. G. Valdes PRES.

Address 627 S. VERMONT

CO. PALMISTINE II

DATE 2-1-85

G. Valdes

ENGINE OILS:

1. Passenger car and light truck. API service SF/CC MIL-L-46152B.
(Estimated Annual Quantity - 9,000 Gal.)

	Case	Drum	Bulk
a. SAE 10W/30	<u>\$2.95/Gal</u>	<u>\$2.75</u>	<u>\$2.17</u>
b. SAE 10W/40 (S/F only)	<u>\$3.05</u>	<u>\$2.87</u>	<u>\$2.22</u>
c. SAE 20W/40	<u>\$3.03</u>	<u>\$2.85</u>	<u>\$2.26</u>
d. SAE 20W/50	<u>--</u>	<u>\$3.05</u>	<u>\$2.31</u>

2. Heavy Duty, API service CD/SF, MIL-L-2104C and MIL-L-46152B,
maximum sulfated ash - - 1% by weight. (Est. annual quantity -
9,000 Gal.)

	Case	Drum	Bulk
a. SAE 20	<u>\$3.05</u>	<u>\$2.75</u>	<u> </u>
b. SAE 30	<u>\$3.05</u>	<u>\$2.75</u>	<u> </u>
c. SAE 15/40	<u>\$3.25</u>	<u>\$3.06</u>	<u>\$2.45</u>

3. API Service CC. MIL-L-46152B (Est. annual quantity - 525 gal.)

	Case	Drum	Bulk
a. SAE 30	<u>--</u>	<u>--</u>	<u>--</u>

4. High Performance 20W/50 API Service SF/CC. (Est. annual
quantity - 5,000 gal.)

	Case	Drum	Bulk
a. SAE 20W/50	<u> </u>	<u>\$3.05</u>	<u>\$2.32</u>
Same as #1			

5. 2 Stroke Oil for chainsaws and lawnmowers. (Est Quant - 340 Gal)

a. 50:1 Oil	Plastic Qts.:	<u>\$ 1.47</u>
	Drums:	<u>\$3.65</u>
b. BIA-TCW Oil	Plastic Qts.:	<u> </u>
	Drums:	<u> </u>

AUTOMATIC TRANSMISSION FLUID:

1. Transmission Fluid: (Est Annual Quant - 2,800 Gal.)

	Drum	Bulk
a. Dexron II	<u>\$3.04</u>	<u>\$2.37</u>
b. Ford (Type "F")	<u>\$2.94</u>	<u>\$2.27</u>
c. Type C-3 10W	<u>\$2.84</u>	<u>\$2.17</u>
d. Type C-3 30W	<u>\$2.90</u>	<u>\$2.21</u>

HYDRAULIC FLUIDS:

1. For use in high pressure, high speed hydraulic systems. Meets Service Requirements M2C48A. (Est. Annual Quantity - 1,500 Gal.)

Drum	Bulk
<u>\$2.87</u>	<u>\$2.21</u>

2. For use in Transmissions, Final drives, and hydraulic systems of tractors employing a common Fluid reservoir. Meets Service Requirements MC2C41A, M2C53A, M2C134B, and J1C145. (Est. Annual Quantity - 1,500 Gal.)

Drum	Bulk
<u>\$3.05</u>	<u>--</u>

3. Industrial hydraulic oil of 200-300 SUS @ 100F with rust and oxidation inhibitors and having a pour point of -25F or lower. (Est Annual Quantity - 1,200 Gal.)

Drum	Bulk
<u>\$2.97</u>	<u>\$2.46</u>

GREASES AND GEAR LUBRICANTS:

1. Lithium soap grease containing molybdenum disulphide NLGI #2, may contain E.P. additives. (Est. Annual Quantity - 2,900 lb.)

35# Pail	120# Keg	400# Drum	14 1/2 oz Cartridge
<u>\$1.41/#</u>	<u>\$1.26/#</u>	<u>\$.97/#</u>	<u>\$1.49/Cart.</u>

2. Lithium soap grease, non E.P. NLGI #2. (Est. Annual Quantity - 1,800 lb.)

35# Pail	120# Keg	400# Drm	14 1/2 oz Cartridge
<u>\$.78/#</u>	<u>\$.62/#</u>	<u>\$.56/#</u>	<u>\$.71/Cart.</u>

3. API GL-5 Gear Lube. MIL-L-2105C (Est. Annual Quan. - 2,200 lb.)

	120# Keg	Drum
a. SAE 80W/90:	<u>\$3.53/Gal</u>	<u>\$3.40/Gal</u>
b. SAE 85W/140:	<u>\$3.58/Gal</u>	<u>\$3.45/Gal</u>

MISCELLANEOUS PRODUCTS:

1. Stoddard solvent, mineral spirits, minimum 100F flashpoint preferably meeting Rule 66 requirements. (Est Quant - 1,200 Gal)

Drum	Bulk
<u>\$1.73/Gal</u>	<u>\$1.23/Gal</u>

2. Ethylene Glycol permanent antifreeze. When mixed with water at a 50% mixture yields a -34F freezing point. (Est Quant - 2,000 gal.)

Drum	Bulk
<u>\$3.10</u>	<u>\$2.97</u>

QUESTIONNAIRE:

Bidder must list the Brand name and product name for each item bid, as well as a description of the product when an item is bid as an alternate.

ENGINE OILS:

1. a. Bodie Hoover Petro. - Pennstate SAE 10 W-30 SF/CC
b. Bodie Hoover Petro. - Pennstate SAE 10 W-40 SF Only
c. Bodie Hoover Petro. - Pennstate SAE 20 W-40 SF/CC
d. Bodie Hoover Petro. - Pennstate SAE 20 W-50 SF/CC
2. a. Bodie Hoover Petro. - Pennstate SAE 20 CD/SF
b. Bodie Hoover Petro. - Pennstate SAE 30 CD/SF
c. Bodie Hoover Petro. - Pennstate SAE 15/40EKO-Approved C /SF
3. a. --
4. a. Bodie Hoover Petro. - Pennstate SAE 20 W-50 SF/cc
5. a. Cities Service 2 Cycle Engine Oil
b. --

AUTOMATIC TRANSMISSION FLUID:

1. a. Bodie Hoover Petro. - Pennstate Dexron II
b. Bodie Hoover Petro. - Pennstate Ford ATF approved #2P821005
c. Bodie Hoover Petro. - Allison C-3 Fluid SAE 10
d. Bodie Hoover Petro. - Allison C-3 Fluid SAE 30

HYDRAULIC FLUIDS:

1. G. Valdes Enterprises, Inc. (ISO46) V-820 Hyd. oil (Anti Wear)
2. G. Valdes Enterprises, Inc. V-HT All Purpose
3. G. Valdes Enterprises, Inc. V-820PD (-25° F Pour)

GREASES AND GEAR LUBRICANTS:

1. City Service #2 Lit. EP (Moly disulfide)
2. City Service #2 Lit. Grease

3. a. Bodie Hoover - Pennstate Brand GL-5 Gear Oil 80W-90
b. Bodie Hoover - Pennstate Brand GL-5 Gear Oil 80W/140

MISCELLANEOUS PRODUCTS:

1. G. Valdes V-MS Rule 66 (Stoddard Solvent)
2. G. Valdes Ethylene Glycol Anti Freeze

Drum Deposits: \$ Non returnable drums

ALL PRICES F.O.B DELIVERED.

Bulk shipments 6,000 gallon minimum split loads
one, two or three different products use the bulk
price (Minimum 750 gallon per product).

G. Valdes Enterprises, Inc. is a minority corporation
and proud to be a member of the National Minority
Purchasing Council.

INVITATION

Conditional subject to the conditions on the reverse hereof, also included on the following list of materials, supplies, equipment or services, for the Department as mentioned with delivery to destination as shown below. Conditions shall include all charges for delivery, handling, etc. Advise your reply as indicated below.

Page 1 of 3

Ref. No. 734

Date 2/1/85

Date wanted 2/26/85

Fund
Appropriation No.

Carol Offerle: 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Utilities Garage

Division 1705 S. Lafayette

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing February 26, 1985 at 11:00 a.m.

Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Oil and Grease Requirements for the City of Fort Wayne, Indiana per the attached specifications (see pages 11-16 of 23).		
AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>				

Bond required ☐ NO ☒ YES \$500.00 Performance Bond ☐ NO ☒ YES

See Instructions Item No. 15 on reverse side hereof.

% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices specified hereon.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By

AMOCO OIL COMPANY

Name of Company COORDINATOR

Address 26899 NORTHWESTERN HWY., SUITE 312

City SOUTHFIELD, MI

Zip 48034

AMOCO

ENGINE OILS:

1. Passenger car and light truck. API service SF/CC MIL-L-46152B.
(Estimated Annual Quantity - 9,000 Gal.)

	24/Qt. Case	55-Gal. Drum	Gal. Bulk
a. SAE 10W/30	21.18	* 134.75	2.45
b. SAE 10W/40	26.16	* 141.90	2.58
c. SAE 20W/40	N/A	N/A	N/A
d. SAE 20W/50	21.18	* 156.75	2.85

2. Heavy Duty, API service CD/SF, MIL-L-2104C and MIL-L-46152B,
maximum sulfated ash - - 1% by weight. (Est. annual quantity -
9,000 Gal.)

	24/1 Qt. Case	55-Gal. Drum	Gal. Bulk
a. SAE 20	N/A	* 134.75	2.45
b. SAE 30	19.74	* 129.80	2.36
c. SAE 15/40	20.64	* 140.25	2.25

3. API Service CC. MIL-L-46152B (Est. annual quantity - 525 gal.)

	24/1 Qt. Case	55-Gal. Drum	Gal. Bulk
a. SAE 30	19.26	* 129.80	2.36

4. High Performance 20W/50 API Service SF/CC. (Est. annual
quantity - 5,000 gal.)

	24/1 Qt. Case	55-Gal. Drum	Gal. Bulk
a. SAE 20W/50	21.18	* 156.75	2.85

5. 2 Stroke Oil for chainsaws and lawnmowers. (Est Quant - 340 Gal)

a. 50:1 Oil	Plastic Qts.:	Case 12/1 Qt.	15.18
	Drums:	33-Gal. Drum	137.94
b. BIA-TCW Oil	Plastic Qts.:	Case 12/1 Qt.	15.18
	Drums:	33-Gal. Drum	137.94

AUTOMATIC TRANSMISSION FLUID:

1. Transmission Fluid: (Est Annual Quant - 2,800 Gal.)

	55-Gal. Drum	Gal. Bulk
a. Dexron II	* 114.35	2.57
b. Ford (Type "F")	* 140.25	2.55
c. Type C-3 10W	* 147.95	2.69
d. Type C-3 30W	* 140.25	2.55

HYDRAULIC FLUIDS:

1. For use in high pressure, high speed hydraulic systems. Meets Service Requirements M2C48A. (Est. Annual Quantity - 1,500 Gal.)

55-Gal. Drum	Gal. Bulk
134.75	2.45

2. For use in Transmissions, Final drives, and hydraulic systems of tractors employing a common Fluid reservoir. Meets Service Requirements MC2C41A, M2C53A, M2C134B, and J1C145. (Est. Annual Quantity - 1,500 Gal.)

55-Gal. Drum	Gal. Bulk
* 140.25	2.55

3. Industrial hydraulic oil of 200-300 SUS @ 100F with rust and oxidation inhibitors and having a pour point of -25F or lower. (Est Annual Quantity - 1,200 Gal.)

55-Gal. Drum	Gal. Bulk
* 114.95	2.09

GREASES AND GEAR LUBRICANTS:

1. Lithium soap grease containing molybdenum disulphide NLGI #2, may contain E.P. additives. (Est. Annual Quantity - 2,900 lb.)

35# Pail	120# Keg	400# Drm	(CASE OF 24) 14 1/2 oz Cartridge
21.70	69.60	218.40	20.83

2. Lithium soap grease, non E.P. NLGI #2. (Est. Annual Quantity - 1,800 lb.)

CASE of 24 \$7.11

35# Pail	120# Keg	400# Drm	14 1/2 oz Cartridge
<u>22.75</u>	<u>63.60</u>	<u>198.90</u>	<u>17.34</u>

3. API GL-5 Gear Lube. MIL-L-2105C (Est. Annual Quan. - 2,200 lb.)

	120# Keg	400# Drum
a. SAE 80W/90:	<u>61.80</u>	<u>* 184.50</u>
b. SAE 85W/140:	<u>61.80</u>	<u>* 184.50</u>

MISCELLANEOUS PRODUCTS:

1. Stoddard solvent, mineral spirits, minimum 100F flashpoint preferably meeting Rule 66 requirements. (Est Quant - 1,200 Gal)

Drum	Bulk
<u>NO BID</u>	<u> </u>

2. Ethylene Glycol permanent antifreeze. When mixed with water at a 50% mixture yields a -34F freezing point. (Est Quant - 2,000 gal.)

Drum	Bulk
<u>NO BID</u>	<u> </u>

QUESTIONNAIRE:

Bidder must list the Brand name and product name for each item bid, as well as a description of the product when an item is bid as an alternate.

ENGINE OILS:

1. a. AMOCO LDO ALL WEATHER M.O.
b. " "
c. NOT AVAILABLE
d. AMOCO LDO ALL WEATHER M.O.
2. a. AMOCO 300 MOTOR OIL
b. " "
c. " "
3. a. AMOCO 200 MOTOR OIL
4. a. AMOCO LDO ALL WEATHER M.O.
5. a. Amoco Outboard Motor Oil/Snowmobile Oil
b. " " " " " "

AUTOMATIC TRANSMISSION FLUID:

1. a. AMOCO DEXRON II ATF
b. AMOCO ATF TYPE F
c. AMOCO C-3 FLUID
d. AMOCO 1000 FLUID

HYDRAULIC FLUIDS:

1. AMOCO LDO MOTOR OIL 10W/30
2. AMOCO 1000 FLUID
3. AMERICAN INDUSTRIAL OIL #46

GREASES AND GEAR LUBRICANTS:

1. AMOCO MOLYLITH GREASE
2. AMOCO LITHIUM MULTI-PURPOSE GREASE

3. a. AMOCO MULTI-PURPOSE 80W/90

b. AMOCO MULTI-PURPOSE 85/140

MISCELLANEOUS PRODUCTS:

1. NO BID

2. NO BID

* Drum Deposits: \$ 20.00 EACH

J-85-05-23

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of grease and oil for the City Utilities Garage.

EFFECT OF PASSAGE: Maintenance of fleet vehicles.

EFFECT OF NON-PASSAGE: No maintenance or repair of fleet vehicles.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Amoco Oil Company - \$25,000.00 (approx. for one year)

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-05-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order Number A-44378, by the City of Fort Wayne by and through
its Department of Purchasing and Amoco Oil Company, for the City
Utilities Garage

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION) _____

YES

NO

Thomas C. Henry
THOMAS C. HENRY
CHAIRMAN

Janet G. Bradbury
JANET G. BRADBURY
VICE CHAIRWOMAN

Donald J. Schmidt
DONALD J. SCHMIDT

James S. Stier
JAMES S. STIER

Charles B. Redd
CHARLES B. REDD

CONCURRED IN 5-28-85

SANDRA E. KENNEDY
CITY CLERK